

277166-1 (ACH)

DU 2-22

#5. xisi COVERPAGE

(Sal pyrat for 3/9/06)

PAYMENT ESTIMATE CONTRACT PERFORMANCE FOR USE OF THIS FORM SEE ER37-2-10 and ER37345-10							1. DATE 1/31/06				SHEET 1 OF 1
2. CONTRACTOR AND ADDRESS MALCOLM PIRNIE, INC.				3. CONTRACT NO.			4. DISTRICT				
104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602 5. DESCRIPTION OF WORK				DACW 41-02-D-0003 6. APPROPRIATION AND PROJECT			7. REQUIRED COMPLETION DATE				
	ectronics Superfund Site						7. NEGOINED COMPLETION	DATE			
8. LOCATION 9. PERIOD COVERED BY THIS						10. JOB OR	ORDER NO.				11. ESTIMATE NO
South Plainfield, No	ew Jersey T		From 11/26/05	Through 12/30/05 CONTRACT		DO-0034					5
NO. a.	DESCF b.	RIPTION	QUANTITY AND UNIT c.	UNIT PRICE	AMOUNT e.	QUANTITY	TOTAL TO DATE AND UNIT f				AMOUNT g.
	Dwa	76942	036	5/F)	PRIOR EST %	PRIOR EST	PRESENT EST	PRESENT EST	TO DATE	то
1	DO - 0034, Mod 01 FEE			1-100	360,648.00 25,140.00	36.15% 36.21%	,	14.85% 14.89%	53,549.51 3,742.93	51.00% 51.10%	183,923.61 12,846.29
INCLUDES MODIFICAT	MPI# 4553023		CI3 PATRICIA BUTHORIZED C	R. NEWMAN RIJETING OFFICER			139,477.46		57,292.44		
INCLUDES MODIFICA	12. PRESENTED FOR PA	VMENIT		TOTAL CONTRACT		TOTAL EAR	NINGS TO DATE				196,769.90
PAYEE	PER	JEFFREY R. BENNETT		14. A. PREVIOUS DEDUCTION RETAINED PERCENTAGE			0.00			į	
	[,) Sam V	B. PREVIOUS RETAINED P			0.00				
MALCOLM PIRMIE, INC./			C. PREVIOUS PAYMENTS			139,477.46					
DATE 2 1 TITLE			D. PREVIOUS EARNINGS (A+B+C)							139,477.46	
VICE PRESIDENT			E. EARNINGS THIS PERIOD (TOTAL							138,477.40	
3. APPROVED FOR PAYMENT				EARNINGS TO DATE MINUS D)							57,292.44
	checked the quanties covered by			F. LESS RETAINED PERCE			0.00				
	rmed; that the quantities are corr			G. LESS DEDUCTION OTHE	i						
vios computations as actually checked: that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				RETAINED PERCENTAGE FOR		0.00					
consistent with the requi	irements of the contract or other	instrument involved.		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)						0.00	
H. Garth Anderson PROJECT MANAGER 2/22/06			J. OTHER REFUNDS			0.00					
					0.00						
			K. TOTAL REFUNDS THIS PERIOD L. AMOUNT DUE CONTRACTOR (E-H+K)						0.00		
CONTRACTING OFF	FICER APPROVAL (Signatu	ustow (229eb-06	15. RECAPITULATION TOTAL RETAINED PCTG. (B+1			TOTAL PAID (C+L)				57,292.44
FORM - ENG 93 - 1 I				0.00			196,769.90				

45%								
***************************************	City District (it Block Eie	EEFMS eld <u>R</u> ecord Query B	E§IG Help <u>W</u> indow			The second secon	Company Compan	Albert
7 月 / 2								
200	DACW41-0.		IAL DESIGN			<u> </u>		
s Inv Ref	5		Period Of	Zaprojos z				
	31-JAN-20	The second secon	m: 26-NOV-2005					
	09- FK B-20	006	Kelver			G.		
Ping Ones : Remorks	200	ONAX3	January Comments	1956 1966	i di	Ę		
PM COR	I The second	GONY	Withholdings Bartings	Very to				
Y Y	0002	57292.44	Action of the second second residence of the second	57292.44		<u>e</u>		
	(4)							

300	4							
Creat Additio	a nel I. dij	1064 87 AGG	Tate Invients	57292.44		- Panis		
Prov Page		Prev North	Citery (Line)					
	7.96							
			To be beginning					
	4. 1. IL		"我是是我们					
		Tay Stay	国际					
30.5			Aller St. Line 1					
FRM-40400. Record: 1/1	Transaction	complete: 2 records a	applied and saved.					and a state of the
		d a 0 0 4	P Olob. Ship	Stan Street	Joseph Telling	2.9		CES N SIZERM

TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

From: U.S. Army Corps of Engineers

Kansas City, MO 64106

601 E. 12th Street, Room 610

Kansas City District

ATTN: S. Langland

Transmittal Number: 02 11

4411 Montgomery Road

Cincinnati, OH 45212

To: U.S. Environmental Protection Agency

Cincinnati Financial Management Center

ATTN: Accounting Operations, Ste. 300

USACE Point of Contact: Shirley Langland CENWK-EC-E 816-983-3913
IAG No. DW 96 942036-OID Contract No. DACW41-02-D-0003 Tax ID No.
Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park Drive (City/State/Zip): White Plains, NY 10602
Pay Estimate No.: D.O. 34, Est. 5 Amount: 57, 292.44 TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 3-9-06
Dete-stampedinon 2-9-06.
RECEIVED BY: DATE: 3/1/06

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#5

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$57,292.44

Project Officer Approval By: ALVI, MOHAMMAD

Total Invoice Amount: \$57,292.44

SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 **TRANS CODE:** PV **VOUCHER NO:** A6001454118

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS, NY 10602-0751

APPROVED BY: ALVI, MOHAMMAD

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2006 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC06062

VOUCHER DATE: 02/22/2006 **VOUCHER AMT**: 57,292.44

SCHD DATE: 03/07/2006 **HOLDBACK AMT**: 0.00

CLOSED DATE: 03/07/2006 **CLOSED AMT:** 57,292.44

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#5 DACW4102D0003 DO0034

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2006 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC06062

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

С -----PAYMENT VOUCHER-----SITE S H **PAYMENT CHECK** Т ID AMOUNT **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 277166 1 PV A6001454118 001 02GZ 57,292.44 00000212